

## OT Roll Offs

2/11/2015

| Number   | Original Profile | Status   |   | Analyzed | Approved |
|----------|------------------|--|---|----------|----------|
| OT 25563 | Not Applicable   | Sand Trench Residue                              |   |          | Current  |
| OT 25337 | Not Applicable   | Empty  |   |          |          |
| OT 25474 | Not Applicable   | Empty  |   |          |          |
| OT 25480 | Not Applicable   | Fine material, soil sand from North Pond Asphalt | 6 | No       |          |
| OT 25160 | Not Applicable   | Sand from Warehouse                              | 6 | No       |          |
| OT 25452 | Not Applicable   | Sand from Warehouse                              | 6 | No       |          |
| OT 25319 | Not Applicable   | Debris (ADS Hose, Wood,Pails, Plastic, PPE)      | 7 | No       |          |
| OT 25134 | Not Applicable   | Debris ( Pails, PPE, Wood)                       | 7 | No       |          |

## Vacuum Boxes

Donated

2/11/2015

| Number       | Original Profile | Status                                   | Composite           | Analyzed         | Approved |
|--------------|------------------|--|---------------------|------------------|----------|
| VB 2564      |                  | Sludge from WWT Area                     | Sludge Comp 3       | Received Results | 24"      |
| VB 25318     |                  | Sludge S T 2                             | Sludge Comp 5       | Received Results | 37 "     |
| VB 25306     |                  | Sludge S T 2, S T 5                      | Sludge Comp 5       | Received Results | 36.5"    |
| VB 25302     |                  | Sludge N T 3, N T 5, N T 6, S T 8 N OT 8 | Sludge Comp 3 ***** | Received Results | 36"      |
| VB 2501      |                  | Sludge N T 3, N T 5, N T 6, S T 8        | Sludge Comp 3       | Received Results | 36"      |
| VB 25278     |                  | Sludge N T 9, N T 10, N T 11             | Sludge Comp 5       | Received Results | 36.5"    |
| VB 25226     |                  | Sludge S T 3, S T 5, S T 7               | Sludge Comp 2       | Received Results | 36"      |
| VB 25348     |                  | Sludge S T 5                             | Sludge Comp 3       | Received Results | 36"      |
| VB A 0825097 |                  | Sludge ST 5                              | Sludge Comp 3       | Received Results | 36"      |
|              |                  |  |                     |                  |          |
| VB A 785     |                  | Sludge ST 5                              |                     |                  | 36"      |
| VB 25206     |                  | Sludge ST 5                              |                     |                  | 36"      |
| VB 25274     |                  | Sludge ST 5                              |                     |                  | 36"      |
| VB 25341     |                  | Sludge ST 8                              |                     |                  | 36"      |
| VB 25251     |                  | Sludge ST 8                              |                     |                  | 36"      |
| VB 25322     |                  | Sludge ST 8                              |                     |                  | 36"      |
| VB 25287     |                  | N OT 7, N OT 8                           |                     |                  | 36"      |
| VB 25333     |                  | N OT 8                                   |                     |                  | 36"      |
| VB 25146     |                  | Empty                                    |                     |                  |          |
| VB 25281     |                  | N OT 8                                   |                     |                  | Active   |
| VB 25343     |                  | Empty                                    |                     |                  |          |
| VB 25203     |                  | Empty                                    |                     |                  |          |

|          |  |       |  |  |  |
|----------|--|-------|--|--|--|
| VB 25315 |  | Empty |  |  |  |
|----------|--|-------|--|--|--|

### Dewatering Box

| Number     |  | Status |  | Analyzed | Approved |
|------------|--|--------|--|----------|----------|
| VBDW 25196 |  | N OT 8 |  | No       | 28"      |
|            |  |        |  |          |          |
|            |  |        |  |          |          |

### Frac Tanks

| Number    |  | Status                                   |               | Analyzed    | Approved         |
|-----------|--|--|---------------|-------------|------------------|
| FT 1004   |  | Full Approved Lonestar Qualifying w/CB&I |               | Yes         |                  |
| FT 1002   |  | Empty-Cleaned                            |               | NA          |                  |
| FT 1001   |  | Full Approved Lonestar Profile LSE 1128  | Out 2/16/2015 | Yes         | Profile LSE 1128 |
| FT 5180   |  | Empty-Some residual sludge               |               | NA          |                  |
| FT 215012 |  | Full-Analysis Pending                    |               | Preliminary |                  |
| FT 30335  |  | 5,060 Gallons                            |               |             |                  |
| FT 33527  |  | Empty-Cleaned                            |               | NA          |                  |
| FT 30338  |  | Empty-Cleaned                            |               | NA          |                  |